



Laboratory Report Number: L14040535

Scott Shane Ohio Environmental Protection Agency 4675 Homer Ohio Lane Groveport, OH 43125

Please find enclosed the analytical results for the samples you submitted to Microbac Laboratories. Review and compilation of your report was completed by Microbac's Ohio Valley Division (OVD). If you have any questions, comments, or require further assistance regarding this report, please contact your service representative listed below.

Laboratory Contact: Stephanie Mossburg – Team Chemist/Data Specialist (740) 373-4071 Stephanie.Mossburg@microbac.com

I certify that all test results meet all of the requirements of the accrediting authority listed below. All results for soil samples are reported on a 'dry-weight' basis unless specified otherwise. Analytical results for water and wastes are reported on a 'as received' basis unless specified otherwise. A statement of uncertainty for each analysis is available upon request. This laboratory report shall not be reproduced, except in full, without the written approval of Microbac Laboratories. The reported results are related only to the samples analyzed as received.

This report was certified on April 24 2014

David E. Vandenberg

David Vandenberg – Managing Director

State of Origin: OH

Accrediting Authority: N/A ID:N/A

QAPP: Microbac OVD





Microbac Laboratories * Ohio Valley Division 158 Starlite Drive, Marietta, OH 45750 * T: (740) 373-4071 F: (740) 373-4835 * www.microbac.com



Lab Project #: L14040535 **Lab Project #:** 2755.022

Project Name: GROVEPORT OFFICE

Lab Contact: Stephanie Mossburg

Record of Sample Receipt and Inspection

Comments/Discrepancies

This is the record of the shipment conditions and the inspection records for the samples received and reported as a sample delivery group (SDG). All of the samples were inspected and observed to conform to our receipt policies, except as noted below.

There were no discrepancies.

| Discrepancy |
|-------------|
|-------------|

| Coolers | | | | | |
|----------|--------------------|-------------|------|-----------|----------------|
| Cooler # | Temperature Gun | Temperature | COC# | Airbill # | Temp Required? |
| 0019216 | I | 0.0 | | | X |
| 0019220 | I | 0.0 | | | X |
| 0019221 | I | 0.0 | | | X |
| 0011390 | I | 0.0 | | | X |

| Inspe | ction Checklist | |
|-------|--|--------|
| # | Question | Result |
| 1 | Were shipping coolers sealed? | NA |
| 2 | Were custody seals intact? | NA |
| 3 | Were cooler temperatures in range of 0-6? | Yes |
| 4 | Was ice present? | Yes |
| 5 | Were COC's received/information complete/signed and dated? | Yes |
| 6 | Were sample containers intact and match COC? | Yes |
| 7 | Were sample labels intact and match COC? | Yes |
| 8 | Were the correct containers and volumes received? | Yes |
| 9 | Were samples received within EPA hold times? | Yes |
| 10 | Were correct preservatives used? (water only) | Yes |
| 11 | Were pH ranges acceptable? (voa's excluded) | Yes |
| 12 | Were VOA samples free of headspace (less than 6mm)? | NA |



Lab Report #: L14040535 **Lab Project #:** 2755.022

Project Name: GROVEPORT OFFICE

Lab Contact: Stephanie Mossburg

Generated: 04/24/2014 10:25

| Samples Received | | | | | | | |
|------------------|---------------|------------------|------------------|--|--|--|--|
| Client ID | Laboratory ID | Date Collected | Date Received | | | | |
| RS132 | L14040535-01 | 04/04/2014 12:50 | 04/07/2014 12:15 | | | | |
| RS133 | L14040535-02 | 04/04/2014 13:20 | 04/07/2014 12:15 | | | | |
| RS154 | L14040535-03 | 04/04/2014 13:13 | 04/07/2014 12:15 | | | | |
| RS181 | L14040535-04 | 04/04/2014 13:25 | 04/07/2014 12:15 | | | | |



Login Number: L14040535 Department: Volatiles Analyst: Anthony Canter

METHOD

Preparation SW-846 5030C/5035A

Analysis SW-846 8260B

HOLDING TIMES

Sample Preparation: All holding times were met.

Sample Analysis: All holding times were met.

PREPARATION

Sample preparation proceeded normally.

CALIBRATION

Initial Calibration: For all compounds that yielded a %RSD greater than 15%, linear or higher order equations were applied. All acceptance criteria were met.

Alternate Source Standards: All acceptance criteria were met.

Continuing Calibration and Tune: All acceptance criteria were met.

BATCH QA/QC

Method Blank: Analytes were detected above the applicable reporting limit for the following analytes: Toluene-d8. Please see the applicable QC report for a detailed presentation of the failures.

Laboratory Control Sample: All acceptance criteria were met.

Matrix Spikes: Microbac Laboratories recommends site specific MS/MSD samples to avoid possible data qualifications.

SAMPLES

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Internal Standards: Recoveries out of range were observed for the following analytes: fluorobenzene. Please see the applicable QC report for a detailed presentation of the failures. Dilution analysis confirmed the outlier.

Surrogates: Recoveries out of range were observed for the following analytes: Dibromofluoromethane, 1,2-Dichloroethane-d4. Please see the applicable QC report for a detailed presentation of the failures. Outliers in samples 01 and 02 confirmed by dilution analyses.

Other: Reporting limits elevated for samples 01 and 02 due the matrix of the TCLP extracts. Analyses of samples 01 and 02 at 100x caused a retention time shift on the instrument. Dilution analyses of samples 01 and 02 confirmed the matrix interference.

Manual Integration Reason Codes

Reason #1: Data System Fails to Select Correct Peak. In some cases the chromatography system selects and integrates the 'wrong peak'. In this case the analyst must correct the selection and force the system to integrate the proper peak. Other times the system may miss the peak completely.

Reason #2: Data System Splits the Peak Incorrectly or Integrates a False Peak as a Rider Peak. This phenomena is common at low concentrations where the signal:noise ratio is low. A single compound (peak) is incorrectly split into multiple peaks or integrated as a main peak with one or more rider peaks resulting in low area counts for the target compound.

Reason #3: Improperly Integrated Isomers and/or coeluting compounds. This system often fails to distinguish coeluting compounds and or isomers. The integration areas and concentrations are wrong, and they must be corrected by manual integration. Prime examples are benzo(k)fluoranthene and benzo(b)fluoranthene which are often unresolved and integrated improperly when both are present at low concentrations in standards or samples.

Reason #4: System Establishes Incorrect Baseline. There are numerous situations in chromatography where the system establishes the baseline incorrectly. Some baseline errors will be obvious to the analyst and should be corrected via manual procedures.

Reason #5: Miscellaneous. Other situations involving integration errors may require in-depth review and technical judgment. These cases should be brought to the attention of the laboratory management. If the form of manual integration is not clearly covered by these four cases, then review and approval by the Managing Director or the QAO will be required.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Microbac Laboratories Inc., both technically and for completeness, except for the conditions noted above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

Narrative ID: 81688

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Approved By: Michael Albertson

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Generated: 04/24/2014 10:25



Login Number: L14040535 Department: Conventionals Analyst: April Greene

METHOD

Analysis SW846 9040C,9045D/EPA 150.1/SM4500-H B (pH)

HOLDING TIMES

Sample Analysis: All holding times were met.

PREPARATION

Sample preparation proceeded normally.

BATCH QA/QC

Method Blank: All acceptance criteria were met.

Laboratory Control Sample: All acceptance criteria were met.

Matrix Spikes: All acceptance criteria were met.

Duplicates: All acceptance criteria were met.

SAMPLES

Samples: All acceptance criteria were met.

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Narrative ID: 81383

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Approved By: Deanna Hesson

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Login Number: L14040535 Department: Conventionals Analyst: Roy Halstead

METHOD

Analysis SW-846 1010 (Flashpoint)

Analysis Method 1010 is applicable only to liquid samples as specified in 40 CFR Part 261.21(a) (1). Section 261.21 does not define ignitability criteria, or test methods, for solid matrices. Any flashpoint data reported in this report for samples other than liquids should be considered of screening value only.

HOLDING TIMES

Sample Analysis: All holding times were met.

PREPARATION

Sample preparation proceeded normally.

BATCH QA/QC

Method Blank: All acceptance criteria were met.

Laboratory Control Sample: All acceptance criteria were met.

Duplicates: All acceptance criteria were met.

SAMPLES

Samples: All acceptance criteria were met.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Microbac Laboratories Inc., both technically and for completeness, except for the conditions noted above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

Narrative ID: 81384

Approved By: Deanna Hesson

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Project Name: GROVEPORT OFFICE

Lab Contact: Stephanie Mossburg

Certificate of Analysis

Sample #: L14040535-01 PrePrep Method: N/A Instrument: ORION-4STAR

Client ID: RS132 Prep Method: 9040C Prep Date: N/A

Matrix:LiqWasteAnalytical Method:9040CCal Date:

 Workgroup #:
 WG470687
 Analyst:
 ADG
 Run Date:
 04/10/2014 16:55

 Collect Date:
 04/04/2014 12:50
 Dilution:
 1
 File ID:
 OS14041413594601

Sample Tag: Units: UNITS

| Analyte | CAS# | Result | Qual | RL | MDL |
|----------------------------------|---------|--------|------|-------|-------|
| Corrosivity pH | 10-29-7 | 9.53 | | 0.000 | 0.000 |
| Temperature At Determination (C) | | 22.0 | | 0.000 | 0.000 |

Sample #: L14040535-01 PrePrep Method: N/A Instrument: PRECISION

Client ID: RS132 Prep Method: 1010 Prep Date: N/A

Matrix: LiqWaste Analytical Method: 1010 Cal Date:

 Workgroup #:
 WG471126
 Analyst:
 RAH
 Run Date:
 04/14/2014 09:00

 Collect Date:
 04/04/2014 12:50
 Dilution:
 1
 File ID:
 PR14041414525001

Sample Tag: Units: Degrees C

| | Analyte | CAS# | Result | Qual | RL | MDL |
|--------------|---|------|--------|------|-------|-------|
| Ignitability | | | 65.0 | > | 0.000 | 0.000 |
| > | Result is greater than the associated numerical | | | | | |

Sample #: L14040535-02 PrePrep Method: N/A Instrument: ORION-4STAR

Client ID: RS133 Prep Method: 9040C Prep Date: N/A

Matrix: LiqWaste Analytical Method: 9040C Cal Date:

 Workgroup #:
 WG470687
 Analyst:
 ADG
 Run Date:
 04/10/2014 16:58

 Collect Date:
 04/04/2014 13:20
 Dilution:
 1
 File ID:
 OS14041413595901

Sample Tag: Units: UNITS

| Analyte | CAS# | Result | Qual | RL | MDL |
|----------------------------------|---------|--------|------|-------|-------|
| Corrosivity pH | 10-29-7 | 9.55 | | 0.000 | 0.000 |
| Temperature At Determination (C) | | 21.9 | | 0.000 | 0.000 |

Sample #: L14040535-02 PrePrep Method: N/A Instrument: PRECISION

Client ID: RS133 Prep Method: 1010 Prep Date: N/A

Matrix: LiqWaste Analytical Method: 1010 Cal Date:

 Workgroup #:
 WG471126
 Analyst:
 RAH
 Run Date:
 04/14/2014 09:00

 Collect Date:
 04/04/2014 13:20
 Dilution:
 1
 File ID:
 PR14041414530001

Sample Tag: Units: Degrees C

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Project Name: GROVEPORT OFFICE

Lab Contact: Stephanie Mossburg

Certificate of Analysis

| | Analyte | CAS# | Result | Qual | RL | MDL |
|--|---------|------|--------|------|-------|-------|
| Ignitability | | | 63.0 | > | 0.000 | 0.000 |
| > Result is greater than the associated numerical value. | | | | | | |

Sample #: L14040535-03 PrePrep Method: N/A Instrument: ORION-4STAR

Client ID: RS154 Prep Method: 9040C Prep Date: N/A

Matrix: LiqWaste Analytical Method: 9040C Cal Date:

 Workgroup #:
 WG470508
 Analyst:
 DCM
 Run Date:
 04/08/2014 16:30

 Collect Date:
 04/04/2014 13:13
 Dilution:
 1
 File ID:
 OS14041016565301

Sample Tag: Units: UNITS

| Analyte | CAS# | Result | Qual | RL | MDL |
|----------------------------------|---------|--------|------|-------|-------|
| Corrosivity pH | 10-29-7 | 9.42 | | 0.000 | 0.000 |
| Temperature At Determination (C) | | 18.6 | | 0.000 | 0.000 |

Sample #: L14040535-04 PrePrep Method: N/A Instrument: PRECISION

Client ID: RS181 Prep Method: 1010 Prep Date: N/A

Matrix: LiqWaste Analytical Method: 1010 Cal Date:

 Workgroup #:
 WG471126
 Analyst:
 RAH
 Run Date:
 04/14/2014 09:00

 Collect Date:
 04/04/2014 13:25
 Dilution:
 1
 File ID:
 PR14041414530801

Sample Tag: Units: Degrees C

| | Analyte | CAS# | Result | Qual | RL | MDL |
|---|---------|------|--------|------|-------|-------|
| Ignitability | | | 18.0 | < | 0.000 | 0.000 |
| < Result is less than the associated numerical value. | | | | | | |

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Project Name: GROVEPORT OFFICE

Lab Contact: Stephanie Mossburg

Certificate of Analysis

 Sample #:
 L14040535-01
 PrePrep Method:
 Instrument:
 HPMS17

 Client ID:
 RS132
 Prep Method:
 5030B/5030C/5035A
 Prep Date:
 N/A

 Matrix:
 TCLP Leach
 Analytical Method:
 8260B
 Cal Date:
 03/25/2014 18:50

 Workgroup #:
 WG471540
 Analyst:
 ADC
 Run Date:
 04/16/2014 19:03

 Collect Date:
 04/04/2014 12:50
 Dilution:
 100
 File ID:
 17M004085

Sample Tag: DL01 Units: ug/L

| Analyte | Result | Qual | RL | MDL | EPA HW# | Reg. Limit |
|----------------------|--------|------|------|------|---------|------------|
| Benzene | | U | 500 | 12.5 | D018 | 500 |
| Carbon tetrachloride | | U | 500 | 25.0 | D019 | 500 |
| Chlorobenzene | | U | 500 | 12.5 | D021 | 100000 |
| Chloroform | | U | 500 | 12.5 | D022 | 6000 |
| 1,2-Dichloroethane | | U | 500 | 25.0 | D028 | 500 |
| 1,1-Dichloroethene | | U | 500 | 50.0 | D029 | 700 |
| Methyl Ethyl Ketone | | U | 1000 | 250 | D035 | 200000 |
| Tetrachloroethene | | U | 500 | 25.0 | D039 | 700 |
| Trichloroethene | | U | 500 | 25.0 | D040 | 500 |
| Vinyl chloride | | U | 1000 | 25.0 | D043 | 200 |

| Surrogate | Recovery | Lower Limit | Upper Limit | Q |
|-----------------------|----------|-------------|-------------|---|
| Dibromofluoromethane | 69.2 | 86 | 118 | * |
| 1,2-Dichloroethane-d4 | 100 | 80 | 120 | |
| Toluene-d8 | 100 | 88 | 110 | |
| 4-Bromofluorobenzene | 108 | 86 | 115 | |

| * | Surrogate or spike compound out of range |
|---|--|
| U | Not detected at or above adjusted sample detection limit |

 Sample #:
 L14040535-02
 PrePrep Method:
 Instrument:
 HPMS17

 Client ID:
 RS133
 Prep Method:
 5030B/5030C/5035A
 Prep Date:
 N/A

 Matrix:
 TCLP Leach
 Analytical Method:
 8260B
 Cal Date:
 03/25/2014 18:50

 Workgroup #:
 WG471540
 Analyst:
 ADC
 Run Date:
 04/16/2014 19:23

Sample Tag: DL01 Units: ug/L

| Analyte | Result | Qual | RL | MDL | EPA HW# | Reg. Limit |
|----------------------|--------|------|-----|------|---------|------------|
| Benzene | | U | 500 | 12.5 | D018 | 500 |
| Carbon tetrachloride | | U | 500 | 25.0 | D019 | 500 |
| Chlorobenzene | | U | 500 | 12.5 | D021 | 100000 |
| Chloroform | | U | 500 | 12.5 | D022 | 6000 |
| 1,2-Dichloroethane | | U | 500 | 25.0 | D028 | 500 |
| 1,1-Dichloroethene | | U | 500 | 50.0 | D029 | 700 |

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Project Name: GROVEPORT OFFICE

Lab Contact: Stephanie Mossburg

Certificate of Analysis

| Analyte | Result | Qual | RL | MDL | EPA HW# | Reg. Limit |
|---------------------|--------|------|------|------|---------|------------|
| Methyl Ethyl Ketone | | U | 1000 | 250 | D035 | 200000 |
| Tetrachloroethene | | U | 500 | 25.0 | D039 | 700 |
| Trichloroethene | | U | 500 | 25.0 | D040 | 500 |
| Vinyl chloride | | U | 1000 | 25.0 | D043 | 200 |

| Surrogate | Recovery | Lower Limit | Upper Limit | Q |
|-----------------------|----------|-------------|-------------|---|
| Dibromofluoromethane | 57.4 | 86 | 118 | * |
| 1,2-Dichloroethane-d4 | 72.3 | 80 | 120 | * |
| Toluene-d8 | 99.2 | 88 | 110 | |
| 4-Bromofluorobenzene | 102 | 86 | 115 | |

| * | Surrogate or spike compound out of range |
|---|--|
| U | Not detected at or above adjusted sample detection limit |

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Microbac Laboratories Inc. Ohio Valley Division Analyst List April 24, 2014

001 - BIO-CHEM TESTING WVDEP 220 002 - REIC Consultants, Inc. WVDEP 060 005 - ES LABORATORIES
007 - ALS LABORATORIES
010 - MICROBAC CHICAGOLAND
ADC - ANTHONY D. CANTER
ADG - APRIL D. GREENE
AZH - AFTER HOURS
BJO - BRIAN J. OGDEN
BLG - BRENDA L. GREENWALT
CAA - CASSIE A. AUGENSTEIN
CEB - CHAD E. BARNES

006 - ALCOSAN LABORATORIES
007 - ALCOSAN LABORATORIES
008 - BENCHMARK LABORATORIES
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AWE - ANDREW W. ESSIG
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BKT - BRENDAN TORRENCE
BRENDA R. GREGORY
CAA - CASSIE A. AUGENSTEIN
CAF - CHERYL A. FLOWERS
CEB - CHAD E. BARNES

CLC - CHRYS L. CRAWEORD 003 - Sturm Environmental 004 - MICROBAC PITTSBURGH CLC - CHRYS L. CRAWFORD
CLW - CHARISSA L. WINTERS
CSH - CHRIS S. HILL CLS - CARA L. STRICKLER CPD - CHAD P. DAVIS DAK - DEAN A. K DCM - DAVID C. MERCKLE DEV - DAVID E. VANDENBERG DIH - DEANNA I. HESSON DLB - DAVID L. BUMGARNER DLP - DOROTHY L. PAYNE DSM - DAVID S. MOSSOR ECL - ERIC C. LAWSON ENY - EMILY N. YOAK

EPT - ETHAN P. TIDD

ERP - ERIN R. PORTER

JBK - JEREMY B. KINNEY

JDH - JUSTIN D. HESSON

JDS - JARED D. SMITH

JWR - JOHN W. RICHARDS

JWS - JACK W. SHEAVES

JYH - JI Y. HU

KAJ - KELLIE A. JOHNSON JYH - JI Y. HU

KAJ - KELLIE A. JOHNSON

KDW - KATHRYN D. WELCH

KEB - KATIE E. BARNES

KHR - KIM H. RHODES

KRA - KATHY R. ALBERTSON

KRB - KAELY R. BECKER

KRP - KATHY R. PARSONS

LKN - LINDA K. NEDEFF

LLS - LARRY L. STEPHENS

LSB - LESLIE S. BUCINA

MBK - MORGAN B. KNOWLTON

MDA - MIKE D. ALBERTSON

MDC - MIKE D. COCHRAN

MES - MARY E. SCHILLING

MMB - MAREN M. BEERY

MRT - MICHELLE R. TAYLOR

PDM - PIERCE D. MORRIS

PIT - MICROBAC WARRENDALI PIT - MICROBAC WARRENDALE PDM - PIERCE D. MORRIS PSW - PEGGY S. WEBB QX - QIN XU RAH - ROY A. HALSTEAD

REK - BOB E. KYER

RLB - BOB BUCHANAN

RM - RAYMOND MALEKE

RNP - RICK N. PETTY

RS - ROSEMARY SCOTT

SAV - SARAH A. VANDENBERG

SDC - SHALYN D. CONLEY

SEP - SUZANNE J. PAUGH

SLM - STEPHANIE L. MOSSBURG

SLP - SHERI L. PFALZGRAF

TLC - TYLER L. CORDELL

TMB - TIFFANY M. BAILEY

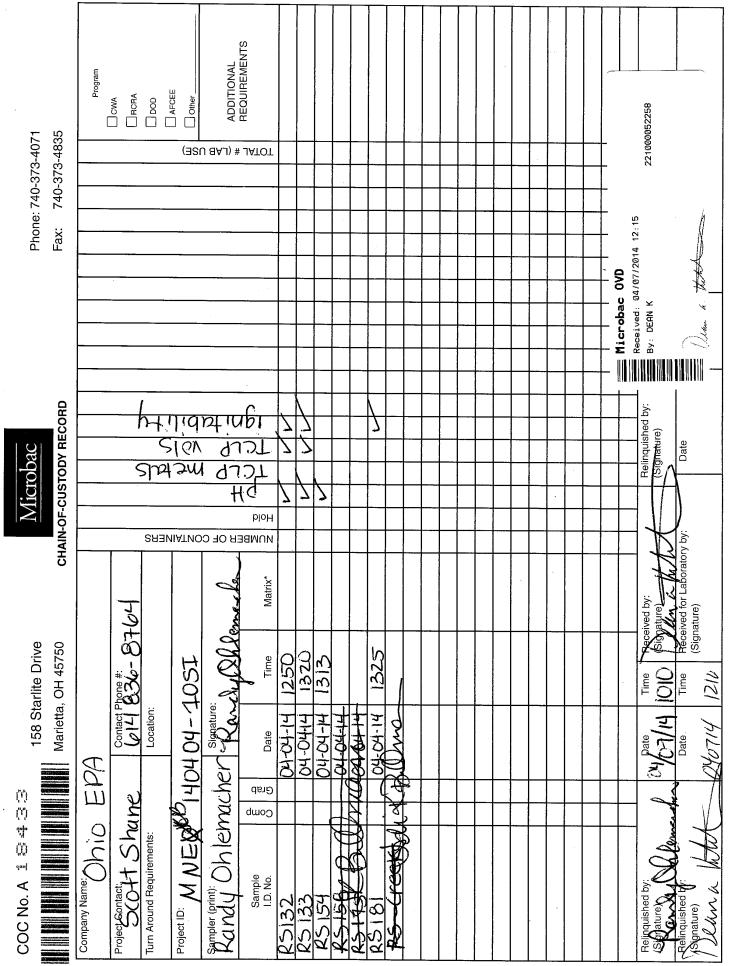
TMM - TAMMY M. MORRIS TPA - TYLER P. AMRINE VC - VICKI COLLIER WRR - WESLEY R. RICHARDS WJB - WILL J. BEASLEY WTD - WADE T. DELONG XXX - UNAVAILABLE OR SUBCONTRACT

Microbac Laboratories Inc. List of Valid Qualifiers April 24, 2014

Qualkey: STD_ND=U

| Qualifier | Description |
|-------------|--|
| * | Surrogate or apike compound out of range |
| | Surrogate or spike compound out of range Correlation coefficient for the MSA is less than 0.995 |
| + | |
| < | Result is less than the associated numerical value. |
| > | Result is greater than the associated numerical value. |
| A | See the report narrative |
| B | Analyte present in method blank |
| B1 | Target analyte detected in method blank at or above the method reporting limit |
| B3 | Target analyte detected in calibration blank at or above the method reporting limit |
| С | Confirmed by GC/MS |
| CG | Confluent growth |
| DL | Surrogate or spike compound was diluted out |
| E | Estimated concentration due to sample matrix interference |
| EDL EMPC | Elevated sample reporting limits, presence of non-target analytes |
| | Estimated Maximum Possible Concentration |
| F, S | Estimated result below quantitation limit; method of standard additions(MSA) |
| FL H1 | Free Liquid |
| I I | Sample analysis performed past holding time. |
| J | Semiquantitative result (out of instrument calibration range) The analyte was positively identified, but the quantitation was below the RL |
| | |
| J,B | Analyte detected in both the method blank and sample above the MDL. |
| J,H1 J,P | The analyte was positively identified, but the quantitation was below the RL. Sample analysis performed past holding time Estimate; columns don't agree to within 40% |
| J,S | Estimate, columns don't agree to within 40 % Estimated concentration; analyzed by method of standard addition (MSA) |
| J,S L | Sample reporting limits elevated due to matrix interference |
| L1 | The associated blank spike (LCS) recovery was above the laboratory acceptance limits. |
| L2 | The associated blank spike (LCS) recovery was below the laboratory acceptance limits. The associated blank spike (LCS) recovery was below the laboratory acceptance limits. |
| M | Matrix effect; the concentration is an estimate due to matrix effect. |
| N | Tentatively identified compound(TIC) |
| NA | Not applicable |
| ND, L | Not detected; sample reporting limit (RL) elevated due to interference |
| ND, S | Not detected; analyzed by method of standard addition (MSA) |
| NF | Not found by library search |
| NFL | No free liquid |
| NI | Non-ignitable |
| NR | Analyte is not required to be analyzed |
| NS | Not spiked |
| P | Concentrations >40% difference between the two GC columns |
| Q | One or more quality control criteria failed. See narrative. |
| QÑS | Quantity of sample not sufficient to perform analysis |
| RA | Reanalysis confirms reported results |
| RE | Reanalysis confirms sample matrix interference |
| S | Analyzed by method of standard addition (MSA) |
| SMI | Sample matrix interference on surrogate |
| SP | Reported results are for spike compounds only |
| TIC | Library Search Compound |
| TNTC | Too numerous to count |
| U | Not detected at or above adjusted sample detection limit |
| U,H1 | Not detected; sample analysis performed past holding time. |
| ÚJ | Undetected; the MDL and RL are estimated due to quality control discrepancies. |
| W | Post-digestion spike for furnace AA out of control limits |
| X | Exceeds regulatory limit |
| X, S | Exceeds regulatory limit; method of standard additions (MSA) |
| Z | Cannot be resolved from isomer - see below |
| | |





*Water (W), Soil (S), Solid Waste (SD), Unknown (X)

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Microbac Laboratories Inc.

Internal Chain of Custody Report

Login: L14040535

Account: 2755 **Project:** 2755.022

Samples: 4

Due Date: 18-APR-2014

<u>Samplenum</u> <u>Container ID</u> <u>Products</u> <u>L14040535-01</u> 347254 COR-PH FLASH

Bottle: 1

| Seq. | Purpose | From | То | Date/Time | Accept | Relinquish | На |
|------|---------|--------|-----|-------------------|--------|------------|----|
| 1 | LOGIN | COOLER | W1 | 07-APR-2014 16:05 | ERP | | |
| 2 | ANALYZ | W1 | TCL | 08-APR-2014 10:33 | BRG | CLS | |
| 3 | STORE | TCL | W1 | 11-APR-2014 12:27 | CLS | BRG | |
| 4 | STORE | EXT | A2 | 14-APR-2014 16:20 | CLS | JDH | |

Samplenum Container ID Products

L14040535-01 347255 826-TC TC-ZHE

Bottle: 1

| Seq. | Purpose | From | То | Date/Time | Accept | Relinquish | Нq |
|------|---------|--------|-----|-------------------|--------|------------|----|
| 1 | LOGIN | COOLER | W1 | 07-APR-2014 16:05 | ERP | | |
| 2 | ANALYZ | W1 | TCL | 08-APR-2014 10:33 | BRG | CLS | |
| 3 | STORE | TCL | W1 | 11-APR-2014 12:27 | CLS | BRG | |
| 4 | STORE | EXT | A2 | 14-APR-2014 16:20 | CLS | JDH | |

Samplenum Container ID Products

L14040535-02 347256 COR-PH FLASH

Bottle: 1

| Seq. | Purpose | From | То | Date/Time | Accept | Relinquish | Нq |
|------|---------|--------|-----|-------------------|--------|------------|----|
| 1 | LOGIN | COOLER | W1 | 07-APR-2014 16:05 | ERP | | |
| 2 | ANALYZ | W1 | TCL | 08-APR-2014 10:33 | BRG | CLS | |
| 3 | STORE | TCL | W1 | 11-APR-2014 12:27 | CLS | BRG | |
| 4 | STORE | EXT | A2 | 14-APR-2014 16:20 | CLS | JDH | |

<u>Samplenum</u> <u>Container ID</u> <u>Products</u>

L14040535-02 347257 826-TC TC-ZHE

Bottle: 1

| Seq. | Purpose | From | То | Date/Time | Accept | Relinquish | Нq |
|------|---------|--------|-----|-------------------|--------|------------|----|
| 1 | LOGIN | COOLER | W1 | 07-APR-2014 16:05 | ERP | | |
| 2 | ANALYZ | W1 | TCL | 08-APR-2014 10:33 | BRG | CLS | |
| 3 | STORE | TCL | W1 | 11-APR-2014 12:27 | CLS | BRG | |
| 4 | STORE | EXT | A2 | 14-APR-2014 16:20 | CLS | JDH | |

A1 - Sample Archive (COLD)

A2 - Sample Archive (AMBIENT)

F1 - Volatiles Freezer in Login

V1 - Volatiles Refrigerator in Login

W1 - Walkin Cooler in Login



Microbac Laboratories Inc.

Internal Chain of Custody Report

Login: L14040535

Account: 2755 **Project:** 2755.022

Samples: 4

Due Date: 18-APR-2014

 Samplenum
 Container
 ID
 Products

 L14040535-03
 347259
 COR-PH

Bottle: 1

| Seq. | Purpose | From | То | Date/Time | Accept | Relinquish | рН |
|------|---------|--------|-----|-------------------|--------|------------|----|
| 1 | LOGIN | COOLER | W1 | 07-APR-2014 16:08 | ERP | | |
| 2 | ANALYZ | W1 | WET | 08-APR-2014 16:13 | DCM | CLS | |
| 3 | STORE | WET | A2 | 09-APR-2014 13:18 | CLS | DCM | |

<u>Samplenum</u> <u>Container ID</u> <u>Products</u> <u>L14040535-04</u> 347258 FLASH

Bottle: 1

| Seq. | Purpose | From | То | Date/Time | Accept | Relinquish | рН |
|------|---------|--------|-----|-------------------|--------|------------|----|
| 1 | LOGIN | COOLER | EXT | 07-APR-2014 16:05 | ERP | | |
| 2 | STORE | EXT | A2 | 14-APR-2014 16:20 | CLS | JDH | |

A1 - Sample Archive (COLD) A2 - Sample Archive (AMBIENT)

F1 - Volatiles Freezer in Login

V1 - Volatiles Refrigerator in Login

W1 - Walkin Cooler in Login

